



## INVOICE FOR GRANT PAYMENTS

### PART A - GRANT INFORMATION

DATE \_\_\_\_\_

INVOICE NUMBER \_\_\_\_\_  
(Enter your grant number above.)

GRANTEE'S NAME/ADDRESS \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

GRANT PERIOD \_\_\_\_\_  
(MM/DD/YY to MM/DD/YY)

#### TYPE OF REQUEST

90% ADVANCE PAYMENT ☐

10% FINAL PAYMENT ☐

### PART B - 90% ADVANCE PAYMENT

GRANT AWARD \$ \_\_\_\_\_ X 90% = TOTAL ADVANCE PAYMENT REQUEST \$ \_\_\_\_\_

### PART C - 10% FINAL PAYMENT

To qualify for release of the 10% final payment, the grantee must have done **ALL of the following**

- ☐ Have completed the scope of work found in Exhibit A of the Grant Standard Agreement.
- ☐ Submitted the CAC/NEA Grants Activity Survey Online.
- ☐ Submitted the Final Report.

FINAL PAYMENT AMOUNT REQUESTED \$ \_\_\_\_\_

### CERTIFICATION

"I hereby certify under penalty of perjury that this report is in accordance with the grant approved by and the standards of the California Arts Council, and that payment has not been previously received for the amount claimed herein."

\_\_\_\_\_  
AUTHORIZED OFFICER (PRINT)

\_\_\_\_\_  
PREPARER'S PRINTED NAME

\_\_\_\_\_  
AUTHORIZED OFFICER (SIGNATURE)\*\*\*  
\*\*\*DO NOT USE BLACK INK

\_\_\_\_\_  
PHONE NUMBER

### FOR CAC ACCOUNTING USE ONLY

FY \_\_\_\_\_ FUND \_\_\_\_\_ APPROP REF \_\_\_\_\_ VOUCHER \_\_\_\_\_

FY \_\_\_\_\_ FUND \_\_\_\_\_ APPROP REF \_\_\_\_\_ VOUCHER \_\_\_\_\_

\_\_\_\_\_  
PROGRAM STAFF SIGNATURE  
(Required For Final Payments)

\_\_\_\_\_  
DATE

\_\_\_\_\_  
ACCOUNTING SIGNATURE

\_\_\_\_\_  
DATE